



I. PENDING SURVEYS

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CDPH 4A Licensing	Triennial	Unannounced anytime/ overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Unannounced anytime/ window is 11/7/2022-5/7/2024
American College of Surgeon Level 1 Trauma Certification	Triennial	Scheduled/ July 12-13, 2023
Baby-Friendly Hospital Status Recertification	5 Year Cycle	Schedule/ November 8-9, 2023

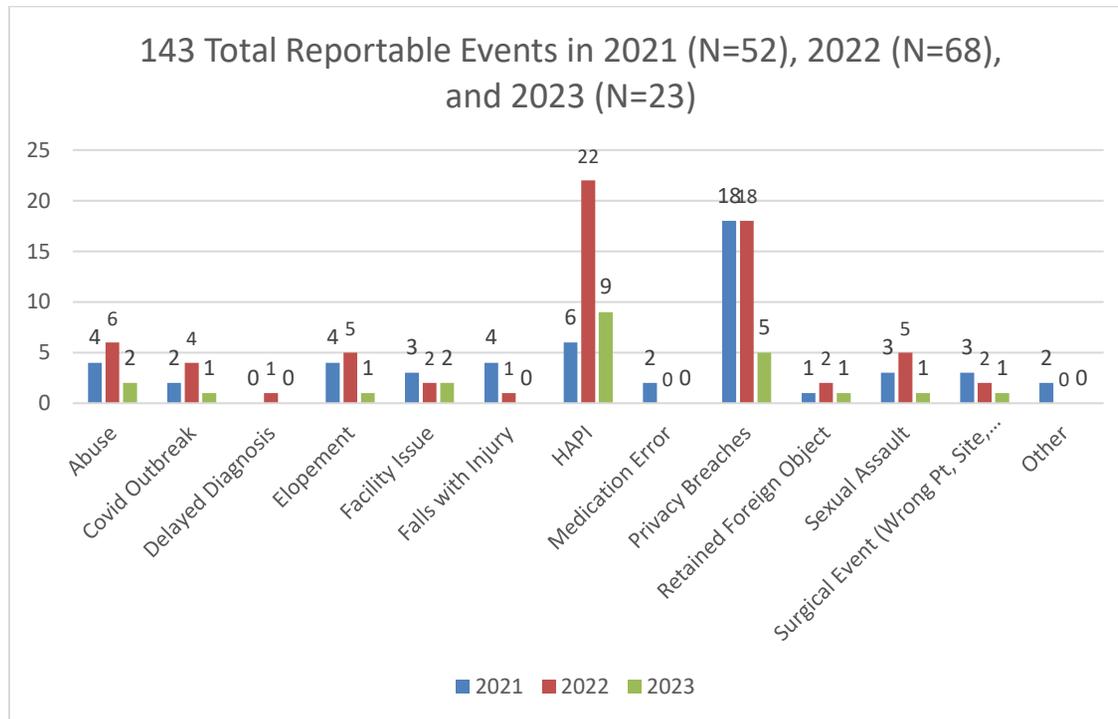
II. SURVEY ACTIVITY

Survey Date	Agency	Location Surveyed	Details
None			

III. PLANS OF CORRECTION SUBMITTED

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
None	N/A

IV. CDPH CASES – Facility Reported Events



V. NEW FACILITY REPORTED INCIDENTS (FRI)

3 New Reportable Incidents (May 2023): 1 HAPI, 2 Privacy Breaches

Date Submitted:	Date of Incident	Location	Event Details
5/1/23	3/2/23	Eligibility	Privacy Breach
5/15/23	4/20/23	ED	Privacy Breach
5/30/23	5/26/23	H56	HAPI

VI. PLAN OF CORRECTION MONITORING DATA

Survey (year) or Event (date of incident)	Finding Requiring Monitoring	Monitoring
CDPH HAPI Plan of Correction (5.2022)	1) Failure to renew reporting policy	<ul style="list-style-type: none"> ➤ A total of 10 audits per month for three months is being conducted to assess compliance of ZSFG Administrative policies with the three-year renewal process until compliance percentage of >90% is met for three consecutive months. <ul style="list-style-type: none"> ○ May 2023 audit indicated 100% compliance, will continue to monitor until greater than 90% compliance has been achieved for three consecutive months.